

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
S Returns - Tax Year 2011**

Report Date: 03/15/2013

Federal Taxable Income	Number of Returns	Federal Taxable		Adjusted Taxable		Net Tax Due
		Income	Total Deductions	Total Additions	Income	
All Returns	30,727	\$17,138,359,240	\$1,691,336,486	\$11,302,031,253	\$26,749,054,007	\$15,678,209
\$\$ Under \$0	9,650	(\$26,299,317,739)	\$336,013,064	\$8,211,879,862	(\$18,423,450,941)	\$4,848,410
\$0.00 to \$249,999	17,366	\$633,446,685	\$57,310,115	\$161,567,701	\$737,704,271	\$8,689,142
\$250,000 to \$499,999	1,045	\$370,055,839	\$28,656,889	\$56,686,180	\$398,085,130	\$530,031
\$500,000 to \$999,999	791	\$567,741,448	\$22,140,533	\$77,717,724	\$623,318,639	\$461,098
\$1,000,000 to \$2,499,999	761	\$1,232,481,570	\$39,601,434	\$189,306,888	\$1,382,187,024	\$447,379
\$2,500,000 to \$4,999,999	400	\$1,415,338,306	\$50,649,550	\$197,775,826	\$1,562,464,582	\$207,750
\$5,000,000 to \$7,499,999	173	\$1,053,587,333	\$26,270,814	\$115,616,425	\$1,142,932,944	\$90,992
\$7,500,000 to \$9,999,999	95	\$827,662,639	\$28,397,129	\$112,173,162	\$911,438,672	\$49,500
\$10,000,000 to \$24,999,999	208	\$3,382,495,195	\$114,891,734	\$259,203,400	\$3,526,806,861	\$107,293
\$25,000,000 to \$49,999,999	88	\$3,153,422,277	\$78,614,425	\$263,565,138	\$3,338,372,990	\$45,500
\$50,000,000 to \$74,999,999	55	\$3,324,332,532	\$206,805,786	\$218,395,414	\$3,335,922,160	\$72,424
\$75,000,000 to \$99,999,999	20	\$1,701,272,598	\$27,102,153	\$48,291,924	\$1,722,462,369	\$10,000
\$100,000,000 to \$199,999,999	39	\$5,287,466,902	\$92,185,267	\$325,882,513	\$5,521,164,148	\$20,197
\$200,000,000 to \$499,999,999	26	\$8,193,174,031	\$198,885,941	\$650,835,677	\$8,645,123,767	\$92,125
\$500,000,000 and over	10	\$12,295,199,624	\$383,811,652	\$413,133,419	\$12,324,521,391	\$6,368

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
S Returns - Deductions from Federal Taxable Income - Tax Year 2011**

Report Date: 03/15/2013

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Exempt Interest Count</b>	<b>Exempt Interest Amount</b>	<b>Depreciation and Sec 179 Count</b>	<b>Depreciation and Sec 179 Amount</b>	<b>Discharge Indebt Count</b>	<b>Discharge Indebt Amount</b>
All Returns	30,727	279	\$188,990,929	7,563	\$1,502,344,730	11	\$1,359,740,389
\$\$ Under \$0	9,650	68	\$45,836,260	2,229	\$290,176,804	4	\$725,907
\$0.00 to \$249,999	17,366	60	\$444,341	3,651	\$56,865,774	3	\$7,939
\$250,000 to \$499,999	1,045	16	\$154,653	491	\$28,502,236	0	\$0
\$500,000 to \$999,999	791	13	\$138,941	389	\$22,000,765	0	\$0
\$1,000,000 to \$2,499,999	761	32	\$132,317	356	\$39,469,117	0	\$0
\$2,500,000 to \$4,999,999	400	22	\$948,351	171	\$49,701,199	0	\$0
\$5,000,000 to \$7,499,999	173	10	\$331,454	71	\$25,939,360	0	\$0
\$7,500,000 to \$9,999,999	95	10	\$764,703	42	\$27,632,426	0	\$0
\$10,000,000 to \$24,999,999	208	17	\$1,650,132	78	\$113,241,602	2	\$9,382,127
\$25,000,000 to \$49,999,999	88	11	\$1,069,272	32	\$77,545,153	1	\$3,173,044
\$50,000,000 to \$74,999,999	55	6	\$6,935,540	18	\$199,870,246	0	\$0
\$75,000,000 to \$99,999,999	20	4	\$321,166	6	\$26,780,987	0	\$0
\$100,000,000 to \$199,999,999	39	5	\$38,205,792	17	\$53,979,475	0	\$0
\$200,000,000 to \$499,999,999	26	3	\$91,506,099	7	\$107,379,842	0	\$0
\$500,000,000 and over	10	2	\$551,908	5	\$383,259,744	1	\$1,346,451,372

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
S Returns - Additions to Federal Taxable Income - Tax Year 2011**

Report Date: 03/15/2013

<b>Federal Taxable Income</b>	<b>Number of Returns</b>	<b>Interest Income Count</b>	<b>Interest Income Amount</b>	<b>Bonus Depreciation and Sec 179 Count</b>	<b>Bonus Depreciation and Sec 179 Amount</b>	<b>Discharge Indebt Count</b>	<b>Discharge Indebt Amount</b>
All Returns	30,727	408	\$131,946,172	5,925	\$9,966,244,927	3	\$381,699,262
\$\$ Under \$0	9,650	93	\$25,903,956	1,692	\$7,229,320,497	1	\$42,764,349
\$0.00 to \$249,999	17,366	72	\$1,987,850	2,362	\$157,217,022	1	\$1
\$250,000 to \$499,999	1,045	23	\$394,872	448	\$56,176,503	0	\$0
\$500,000 to \$999,999	791	34	\$664,087	405	\$73,970,552	0	\$0
\$1,000,000 to \$2,499,999	761	57	\$3,102,393	420	\$180,374,547	0	\$0
\$2,500,000 to \$4,999,999	400	26	\$2,176,947	236	\$194,633,474	0	\$0
\$5,000,000 to \$7,499,999	173	18	\$1,209,468	95	\$113,941,226	0	\$0
\$7,500,000 to \$9,999,999	95	13	\$3,998,934	53	\$105,671,654	0	\$0
\$10,000,000 to \$24,999,999	208	28	\$4,677,575	105	\$236,023,191	0	\$0
\$25,000,000 to \$49,999,999	88	13	\$5,921,205	43	\$237,156,797	0	\$0
\$50,000,000 to \$74,999,999	55	4	\$148,609	25	\$177,434,730	0	\$0
\$75,000,000 to \$99,999,999	20	3	\$1,559,135	6	\$46,732,789	0	\$0
\$100,000,000 to \$199,999,999	39	10	\$10,249,860	16	\$272,849,460	0	\$0
\$200,000,000 to \$499,999,999	26	7	\$33,794,970	15	\$616,959,707	0	\$0
\$500,000,000 and over	10	7	\$36,156,311	4	\$267,782,778	1	\$338,934,912

**Rhode Island Division of Taxation  
Business Corporations Tax - Statistics of Income  
Minimum Filers - S Returns - Tax Year 2011**

Report Date: 03/15/2013

<b>Total Gross Receipts</b>	<b>Number of Returns</b>
All Returns	30,598
Under \$25,000	10,714
\$25,000 to \$99,999	3,057
\$100,000 to \$249,999	3,528
\$250,000 to \$499,999	2,941
\$500,000 to \$999,999	2,517
\$1,000,000 to \$2,499,999	2,406
\$2,500,000 to \$4,999,999	1,404
\$5,000,000 to \$9,999,999	1,111
\$10,000,000 and over	2,920

<b>Rhode Island Gross Receipts</b>	<b>Number of Returns</b>
All Returns	30,598
Under \$25,000	24,401
\$25,000 to \$99,999	1,445
\$100,000 to \$249,999	1,364
\$250,000 to \$499,999	952
\$500,000 to \$999,999	805
\$1,000,000 to \$2,499,999	854
\$2,500,000 to \$4,999,999	476
\$5,000,000 to \$9,999,999	301